

Attachment A – Response to Independent Audit non-compliances

Condition ID	Compliance Requirement	Audit finding	Audit Recommendation	Proponent's Proposed Action/Action Taken/Response	Evidence	Due Date/Status
N/A – No non-compliances were identified.						



Attachment B – Response to Independent Audit observations

Condition ID	Compliance Requirement	Audit Observation/Opportunity for Improvement	Proponent's Proposed or Completed Action or reason for not implementing measures/changes	Evidence	Due Date/Status
C2	<p>Site Notice A site notice(s)</p> <p>a) must be prominently displayed at the boundaries of the site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifier and Structural Engineer.</p> <p>b) is to satisfy the following requirements:</p> <p>i) minimum dimensions of the site notice(s) must measure 841 mm x 594 mm (A1) with any text on the site notice(s) to be a minimum of 30-point type size;</p> <p>ii) the site notice(s) must be durable and weatherproof and must be displayed throughout the works period;</p> <p>iii) the approved hours of work, the name of the builder, Certifier, structural engineer, site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice(s); and</p> <p>iv) the site notice(s) must be mounted at eye level on the perimeter hoardings/fencing and must state that unauthorised entry to the site is not permitted</p>	<p>During the site inspection, it was noted that the Site Notice did not meet the specifications for items b) i) and ii).</p> <p>Also, the Site Manager name was incorrect.</p>	<p>The contractor efficiently changed the Site Notice on the day of the audit to address requirements i) font size and ii) durability (weatherproof), so it was compliant.</p> <p>Additionally, the Site Manager name was rectified.</p>	<p>A photo of the new site notice (corflute) was provided after the audit.</p>	Closed
C26	<p>Erosion and Sediment Control</p> <p>All erosion and sediment control measures, must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment.</p>	<p>Erosion and Sediment Control Plan (ESCP) dated 17 August 2017 from Woolacotts Consulting Engineers was updated on the day of the audit to better reflect Stage 2 works.</p>	<p>It is recommended that the ESCP gets reviewed and updated as the construction works progress or as minimum on the same cycle as the Construction Soil and Water Management Sub-Plan (CSWMSP) from PBG, dated 21 April 2023.</p>	<p>Update sighted by Auditor on day.</p>	Closed